

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Reimbursement of imprest amount incurred during the month of July 2014 – Sanction of Rs.995/- – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 698

Dt:27.09.2014

Read the following:

1. Note along with the bill received from P.S. to Spl.Secy. to C.M., Dt:01.08.2014.

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ORDER:

Sanction is hereby accorded for an amount of the payment of Rs.995/- (Rupees Nine hundred and ninety five only) to Sri K. Manohar Rao, P.S. to Special Secretary (R.R) to C.M., towards the amount incurred for Books and Stationery by him during the month of July 2014.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Assistant Secretary to Government (Claims), General Administration Department is authorized to draw the amount to the account of DDO & Assistant Secretary to Government, General Administration Department and the said amount disburse by way of Cheque to Sri K. Manohar Rao, P.S. to Special Secretary (R.R.) to C.M, a/c.No.52088421715, SBH, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims.C) Dept.,
The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

// Forwarded :: By order //

SECTION OFFICER